



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Making a Great Individual Contribution, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Dianne Nelson

Certification #A00084 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Reservoir Street	F	16-20	7	7	#00618 11/16/19	2/25/19
Purnell Drive	F	13-18	5	1	#00302 11/16/19	2/25/19

Inspection Summary

Number of Records Reviewed: Youth 5 Staff 0

Number of Interviews: Youth 1 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17 C (1)	3/5 youth records did not have completed initial service plans
14.31.03.17 C (2) (a)	3/5 youth records did not have completed continuing service plans
14.31.06.17 B (5) (j) (ii)	1/5 youth records did not have a court order
14.31.06.13 H	1/5 youth records did not have physical examination documentation
14.31.06.13 C	3/5 youth did not have proper medication documentation
14.31.06.07 A (1)	The 2 nd floor bathroom window at Reservoir Street was nailed shut at the time of the inspection
14.31.06.07 G (1)	The 3 rd floor bathroom had several citations, and was not in good operating order and maintained
14.31.06.08 A (1) (a)	Purnell Drive house is not in compliance with conducting emergency drills
14.31.06.10 B (9) (a)-(e)	The approved menu at Purnell Drive is dated May 1, 2017

Corrective Action Plan: Yes No

If yes, date of CAP: 2/25/19

Any Violations During Mid or Re-Licensure Periods:

Yes No NA

If Yes See Report(s) Date(s): 11/26/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe **Date:** 3/6/19 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas **Date:** 3/7/19 **Email:** Andre.thomas@maryland.gov